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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 20-13821 / CMG**

Yolanda C Shivers-Anderson  
 Fitzroye H Anderson

Petition Filed Date: 03/05/2020  
 341 Hearing Date: 04/02/2020  
 Confirmation Date: 06/03/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/03/2020	\$709.59	66861860	05/01/2020	\$709.59	67541590	06/01/2020	\$709.59	68319050
07/02/2020	\$709.59	69087120	08/03/2020	\$903.00	69784160	09/01/2020	\$903.00	70517550
10/02/2020	\$903.00	71284550	11/02/2020	\$903.00	72032190	12/02/2020	\$903.00	72752900
01/04/2021	\$903.00	73440290	02/02/2021	\$903.00	74197240			
<b>Total Receipts for the Period: \$9,159.36 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,159.36</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Yolanda C Shivers-Anderson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	CANDYCE I SMITH-SKLAR, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	CAVALRY SPV I, LLC »» SYNCHRONY BANK/R US	Unsecured Creditors	\$415.43	\$0.00	\$415.43
2	MERRICK BANK	Unsecured Creditors	\$2,099.40	\$0.00	\$2,099.40
3	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$2,104.60	\$0.00	\$2,104.60
4	LVNV FUNDING LLC »» SYNCHRONY JUDGMENT DC-002934-18/AVOII LIEN	Unsecured Creditors	\$637.65	\$0.00	\$637.65
5	PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/AVENUE	Unsecured Creditors	\$296.71	\$0.00	\$296.71
6	BANK OF AMERICA	Unsecured Creditors	\$1,286.13	\$0.00	\$1,286.13
7	CREDIT UNION OF NEW JERSEY	Unsecured Creditors	\$1,580.27	\$0.00	\$1,580.27
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$1,060.29	\$0.00	\$1,060.29
9	SANTANDER CONSUMER USA INC »» 2016 NISSAN ALTIMA/CRAM/AMD ORDER 1/6/21	Debt Secured by Vehicle	\$16,859.10	\$1,490.00	\$15,369.10
10	INTERNAL REVENUE SERVICE »» 2017-2019	Priority Creditors	\$3,937.77	\$0.00	\$3,937.77
11	INTERNAL REVENUE SERVICE »» 2008-2011	Unsecured Creditors	\$20,442.08	\$0.00	\$20,442.08
12	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY/ASHLEY STEWART	Unsecured Creditors	\$790.87	\$0.00	\$790.87

**Chapter 13 Case No. 20-13821 / CMG**

13	QUANTUM3 GROUP LLC AS AGENT FOR »» PROSPER FUNDING LLC	Unsecured Creditors	\$6,472.71	\$0.00	\$6,472.71
14	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,449.16	\$0.00	\$1,449.16
15	WELLS FARGO BANK, NA	Unsecured Creditors	\$916.27	\$0.00	\$916.27
16	TD BANK USA NA	Unsecured Creditors	\$1,769.92	\$0.00	\$1,769.92
17	QUANTUM3 GROUP LLC »» JUSTICE CC	Unsecured Creditors	\$421.41	\$0.00	\$421.41
18	QUANTUM3 GROUP LLC »» MY PLACE REWARDS	Unsecured Creditors	\$452.57	\$0.00	\$452.57
19	ALLY CAPITAL »» 2015 HYUNDAI TUCSON/CRAM	Debt Secured by Vehicle	\$21,701.55	\$1,900.00	\$19,801.55
20	OLIPHANT USA, LLC »» BARCLAYS BANK DELAWARE	Unsecured Creditors	\$903.41	\$0.00	\$903.41
21	MIDFIRST BANK »» P/57 RUSKIN AVE/1ST MTG/CITIMORTGAGE	Mortgage Arrears	\$3,237.73	\$833.68	\$2,404.05
22	Capitalhealth »» JUDGMENT/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	Crown Asset Management, LLC as Assignee »» JUDGMENT DC-004367-19/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	Crown Asset Management, LLC as Assignee »» JUDGMENT DC-OO5940-19/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	Synchrony Bank »» JUDGMENT DC-007160-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	TD Bank, USA »» JUDGMENT DC-002406-18/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$9,159.36	Plan Balance:	\$44,440.41 **
Paid to Claims:	\$6,723.68	Current Monthly Payment:	\$903.00
Paid to Trustee:	\$739.84	Arrearages:	\$193.41
Funds on Hand:	\$1,695.84	Total Plan Base:	\$53,599.77

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**